

Board of Education Regular Meeting

Wednesday, May 13, 2026 6:00 PM

Room 801, Elm Creek High School (south side, door 2)
230 Calkins Avenue
Elm Creek, NE 68836

1. **OPEN THE MEETING**
 - 1.1. **Call to Order**
 - 1.1.1. **Publication of Meeting**
 - 1.1.2. **Nebraska Open Meetings Law**
 - 1.1.3. **Pledge of Allegiance**
 - 1.1.4. **District Mission Statement**
 - 1.2. **Board Member Roll Call**
2. **CELEBRATION OF EXCELLENCE (staff & student presentations, etc.)**
3. **PUBLIC COMMENT**
4. **INFORMATION ITEMS**
 - 4.1. **Administrator Reports**
 - 4.1.1. **Superintendent Report - Mrs. Beran**
 - 4.1.1.1. **Important Dates**
 - 4.1.1.2. **Review Acknowledgment of Compliance for Accreditation (Rule 10)**
 - 4.1.1.3. **Budget Tracking Form**
 - 4.1.2. **Principal/AD Report - Mr. Marquez**
 - 4.1.2.1. **FAFSA Report**
 - 4.1.3. **Principal Report - Mrs. Williams**
5. **CONSENT AGENDA**
 - 5.1. **Prior Meeting Minutes**
 - 5.2. **Policy Final Reading and Adoption Including all New Policy Updates**
 - 5.3. **Financial Reports and Claims according to Review of Bills policy 3007**
6. **ACTION ITEMS**
 - 6.1. **Consider & Approve Service Agreements with Anderson Bros for HS HVAC Systems**
 - 6.2. **Consider & Approve Anderson Bros Service Agreement for the Water Heaters & Water Fountains**
 - 6.3. **Consider & Approve Anderson Bros Elementary & Middle School Service Agreement HVAC Systems**
 - 6.4. **Discuss and Consider Approval on Freeholders Petition**
 - 6.5. **Consider and Approve Early Graduation for Student (26-27 school year)**
 - 6.6. **Consider and Take any Necessary Action to Purchase Computers for 26-27 School Year for up to \$60,000**
 - 6.7. **Consider and Approve Transferring \$25,000 from General Fund to Nutrition Fund**

7. **SCHEDULE NEXT REGULAR BOARD MEETING**
8. **ADJOURN**
9. ****CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.**
10. ****SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

Except for closed sessions, the board will allow members of the public an opportunity to speak at each meeting. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: _____

Revised on: _____

Reviewed on: _____

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.



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Lincoln, NE 68509-4987



education.ne.gov



Rule 10 Compliance Visit 2025-2026

Date: 05/04/26
Superintendent: Kim Beran
School District Name: Elm Creek Public Schools
Date of Visit: April 29, 2026

Dear Superintendent Beran,

The Nebraska Department of Education Accreditation Section appreciates the time and effort you place into maintaining compliance with the requirements and regulations of **Title 92, Nebraska Administrative Code, Chapter 10**.

Elm Creek Public Schools has demonstrated compliance through requested evidence presented before, during or immediately after the scheduled compliance visit. No further actions are required from you at this time.

Thank you for your continued efforts in maintaining compliance with **Title 92, Nebraska Administrative Code, Chapter 10**. Please share this information with your local school board as acknowledgement of your compliance.

Todd Wolverton – Accreditation Specialist
Office of Accreditation, Certification, & Approval
500 S. 84th St., 2nd Floor
Lincoln, NE, 68510-2611
P: (402) 219-2542
E: todd.wolverton@nebraska.gov

2025-2026	General Fund:		Monthly Total	YTD Expend.	% Spent	GF Exp. Prior Years		
	(use board report)	(use Payroll Register Report)				24-25 Year	23-24 Year	22-23 Year
Month	Expenditures	Payroll						
Sept. Mtg.	\$67,140.02	\$369,789.60	\$436,929.62	\$436,929.62	5.58%	\$473,102.35/6.87%	\$442,474.11	\$460,444.94
Oct. Mtg.	\$88,383.90	\$406,082.23	\$494,466.13	\$931,395.75	11.89%	\$522,768.49/14.02%	\$407,233.05	\$404,233.94
Nov. Mtg.	\$71,155.46	\$402,064.18	\$473,219.64	\$1,404,615.39	17.93%	\$461,463.56/21.16%	\$513,853.24	\$439,448.67
Dec. Mtg.	\$61,833.57	\$407,917.33	\$469,750.90	\$1,874,366.29	23.93%	\$471,014.67/28%	\$422,378.32	\$403,410.06
Jan. Mtg.	\$66,195.62	\$403,988.53	\$470,184.15	\$2,344,550.44	29.93%	\$439,726.62/34.39%	\$369,091.31	\$359,536.46
Feb. Mtg.	\$42,926.99	\$402,608.49	\$445,535.48	\$2,790,085.92	35.62%	\$443,709.09/40.83%	\$421,966.12	\$403,816.38
March Mtg.	\$97,421.66	\$409,211.49	\$506,633.15	\$3,296,719.07	42.09%	\$412,302.61/46.82%	\$389,448.48	\$377,540.40
April Mtg.	\$64,773.62	\$403,203.71	\$467,977.33	\$3,764,696.40	48.06%	\$512,077.14/54.26%	\$421,565.11	\$455,019.95
May Mtg.	\$99,458.07	\$411,068.46	\$510,526.53	\$4,275,222.93	54.58%	\$500,382.31/61.52%	\$458,119.41	\$439,964.13
June Mtg.				\$4,275,222.93	54.58%	\$430,516.35/67.77%	\$442,341.57	\$428,110.34
July Mtg.				\$4,275,222.93	54.58%	\$483,247.15/74.79%	\$368,970.53	\$380,040.82
Aug. Mtg.				\$4,275,222.93	54.58%	\$73,586.49/75.86%	\$934,327.30	\$745,559.39
Aug. EOY Mtg.				\$4,275,222.93	54.58%	\$890,402.09/88.79%	\$5,591,768.55	\$5,297,125.48
TOTALS	\$659,288.91	\$3,615,934.02		\$4,275,222.93				
General Fund Budget		\$7,833,382.00	(spending authority)					
Average Monthly Bills =					\$475,024.77			
(including payroll)								
Necessary Cash Reserve =					\$1,662,586.70	\$1,425,074.31		
(including payroll)					3.5 months	3 months		

Board of Education Regular Meeting
Monday, April 13, 2026 6:00 PM

1. OPEN THE MEETING

1.1. Call to Order

The meeting was called to order by Board President Alicia Beavers at 6pm.

- 1.1.1. Publication of Meeting
- 1.1.2. Nebraska Open Meetings Law
- 1.1.3. Pledge of Allegiance
- 1.1.4. District Mission Statement

1.2. Board Member Roll Call

Motion was made to excuse absent board members, Jacob Kringle and Hannah Hild. This motion, made by Alicia Beavers and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

2. CELEBRATION OF EXCELLENCE (staff & student presentations, etc.)

Students Braelynn, Jaelynn, and Daelynn shared their State FFA AgriScience and Natural Resources projects, which earned 1st place and qualified them to submit their work to the National FFA competition.

Ethan and Aspen also presented their Natural Resources projects from the State FFA competition. Ethan earned 1st place individually, and the team placed 1st overall, qualifying them for the National Contest in Indianapolis.

Jacob presented in Agronomy, where he placed 10th individually, contributing to the team earning a purple ribbon.

3. PUBLIC COMMENT

No public comment was made. There were several members of the public in attendance.

4. INFORMATION ITEMS

4.1. Administrator Reports

- 4.1.1. Superintendent Report - Mrs. Beran Reviewed:
 - 4.1.1.1. Review Asbestos Plan
 - 4.1.1.2. Review FERPA
 - 4.1.1.3. Review Principal Evaluation Tool (policy 4030)
 - 4.1.1.4. Review Classified Staff Evaluation Tools

4.1.2. Principal/AD Report - Mr. Marquez

Spring testing is underway, scheduling for 2026-27 has begun. Preparations are underway for upcoming events, including the FFA Banquet (April 23) and Academic Honors Night (April 30).

4.1.3. Principal Report - Mrs. Williams

Spring testing is underway, with NSCAS beginning today. Preparations are ongoing for the PBIS awards program and upcoming staff evaluations.

4.2. Board Committee Reports

4.2.1. Building, Grounds, and Transportation

Cole Brodine updated the board that the committee discussed bus driver pay for 26-27, the finalized invoice from BD, the flat fee for vendors for policy 3014, and the heat pump on the HS side.

4.2.2. Finance and Personnel

Lynette Mitchell updated the board that the committee discussed bus driver pay for 26-27, the finalized invoice from BD, the flat fee for vendors for policy 3014, and the heat pump on the HS side.

4.2.3. Policy and Negotiations

Lynette Mitchell provided a policy update. KSB will review policy updates this spring, including Policy 4012. Policies 3014, 4043, and 4046 were revised.

4.2.4. Americanism, Curriculum, and Technology

No comment was made.

5. CONSENT AGENDA

Motion was made to approve the consent agenda. This motion, made by Ryan Martin and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

5.1. Prior Meeting Minutes

5.2. Policy Final Reading and Adoption Including all New Policy Updates

5.2.1. Reaffirm Policies 4001-4042, 4044-4045, 4047-4062

5.3. Financial Reports and Claims according to Review of Bills policy 3007

6. ACTION ITEMS

6.1. Review, Consider, & Revise Policy 3014 School Use Policy

Motion was made to approve revised Policy 3014 School Use Policy to allow commercial use in the building with a fee. This motion, made by Lynette Mitchell and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.2. Review, Consider, & Revise Policy 4043 Professional Boundaries

Motion was made to approve revised Policy 4043 Professional Boundaries to update social media platforms. This motion, made by Lynette Mitchell and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.3. Review, Consider, & Revise Policy 4046 Internet Searches

Motion was made to approve revised Policy 4046 Internet Searches to update peer sharing platforms. This motion, made by Lynette Mitchell and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.4. Consider and Approve Bus Driver Pay for 26-27

Motion was made to approve bus driver pay for 26-27 as presented. This motion, made by Ryan Martin and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.5. Consider and Approve Paying the Bond payment Due in June up to \$200,000

Motion was made to approve paying the June bond payment, up to \$200,000. This motion, made by Cole Brodine and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.6. Consider and Take any Necessary Action to Purchase Computers for 26-27 School Year for up to \$50,000

Motion was made to approve the purchase of computers for the 26-27 school year for up to \$50,000 using REAP grant and General funds. This motion, made by Ryan Martin and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.7. Consider & Take any Necessary Action on the Depreciation CD Account Ending 1241

Motion was made to renew \$300,000 in the Depreciation CD for 7 months, transfer the remaining funds to the depreciation fund. This motion, made by Lynette Mitchell and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.8. Offer an employment contract to Lauren Miller for FFA/Ag Teacher for 1st Semester of 26-27 School Year

Motion was made to offer an employment contract to Lauern Miller for FFA Ag teacher 1st semester of 26-27 School Year. This motion, made by Alicia Beavers and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.9. Offer an employment contract to Tiffany Pracht for Upper Elementary Teacher for 26-27 School Year

Motion was made to offer an employment contract to Tiffany Pracht for upper Elementary Teacher for 26-27 School Year. This motion, made by Ryan Martin and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.10. Consider and Approve Adding a Contract for Athletic Director Position starting in the 2026-2027 School Year

Motion was made to approve adding a contract for an Athletic Director position starting in the 2026-2027 school year. This motion, made by Cole Brodine and seconded by Lynette Mitchell, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.11. Offer an employment contract to Jordan High for Athletic Director for 26-27 School Year for a Salary of \$5,873 (14% of base salary)

Motion was made to offer an employment contract to Jordan High for Athletic Director for 26-27 school year for a salary of \$5,873 (14% of base salary). This motion, made by Cole Brodine and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.12. Approve Graduating Class of 2026

Motion was made to approve the graduating class of 2026. This motion, made by Alicia Beavers and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.13. Review and Accept Additions to the 2024-2025 Annual Report (pages 23-27, long-term goals)

Motion was made to accept the additions to the 24-25 Annual Report. This motion, made by Alicia Beavers and seconded by Lynette Mitchell, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.14. Discuss and Consider Approval on Freeholders Petition

No action was taken.

7. SCHEDULE NEXT REGULAR BOARD MEETING

Next meeting will be May 13, 2026 at 6pm.

8. ADJOURN

Motion was made to adjourn the Elm Creek Public School Board meeting at 6:46pm. This motion, made by Alicia Beavers and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

9. ****CLOSED SESSION:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.

10. ****SEQUENCE OF AGENDA:** The sequence of agenda topics is subject to change at the discretion of the board.

Checking Account ID: STACTIVITY

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
735916	04/30/2026				EFUNDS	EFUNDS PAYMENTS	2.02
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	2.02

Checking Account ID: STACTIVITY

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
18717	04/10/2026				ANDERSON	ANDERSON'S	1,244.62
18718	04/10/2026				AXTELLSCH	AXTELL SCHOOLS	125.00
18719	04/10/2026				CASHWAACT	CASH-WA DISTRIBUTING	1,280.76
18720	04/10/2026				CENTCOMM	CENTRAL COMMUNITY COLLEGE	15.00
18721	04/10/2026				CHESTERMAN	CHESTERMAN CO.	4,754.40
18722	04/10/2026				USBANK	CORPORATE PAYMENT SYSTEMS	8,935.61
18723	04/10/2026				COZYW	THE COZY WHISK	122.50
18724	04/10/2026				DIVAS	DIVAS at KEARNEY FLORAL CO.	12.00
18725	04/10/2026				FOSTFAMA	FOSTER'S FAMILY FOODS	95.02
18726	04/10/2026				GRADUATE	GRADUATE LINCOLN	4,209.00
18727	04/10/2026		X	04/13/2026	HILINE	HI-LINE GOLF COURSE	90.00
18728	04/10/2026		X	04/27/2026	CHILDREN	KEARNEY AREA CHILDREN'S MUSEUM	125.00
18729	04/10/2026				LOOMISSCH	LOOMIS PUBLIC SCHOOLS	60.00
18730	04/10/2026				LUTHERM	MIKE LUTHER	100.00
18731	04/10/2026				MEDVALLEYS	MEDICINE VALLEY HIGH SCHOOL	55.00
18732	04/10/2026				MISKO	MISKO SPORTS, LLC	567.19
18733	04/10/2026				NEFFAASSN	NEBRASKA FFA ASSN	75.00
18734	04/10/2026				SHELTONSCH	SHELTON HIGH SCHOOL	150.00
18735	04/10/2026				SPEECHWIRE	SPEECHWIRE TOURNAMENT SERVICES	90.00
18736	04/10/2026				WEDDSIS	THE WEDDING SISTERS	32.00
18737	04/10/2026				WOODRIVERS	WOOD RIVER HIGH SCHOOL	150.00
18738	04/10/2026				WOODRIVERS	WOOD RIVER HIGH SCHOOL	150.00
18739	04/13/2026		X	04/30/2026	ELWOOD	HI-LINE	90.00
18740	04/14/2026				CHILDREN	KEARNEY AREA CHILDREN'S MUSEUM	130.00
18741	04/15/2026		X	04/21/2026	ACINOK	KARA ACINO	90.00
18742	04/15/2026		X	04/21/2026	ALTIGS	SKIP ALTIG	112.50
18743	04/15/2026				ARAPAHOESC	ARAPAHOE HIGH SCHOOL	150.00
18744	04/15/2026				AXTELLSCH	AXTELL SCHOOLS	72.00
18745	04/15/2026		X	04/21/2026	BLACKMOORE	STANLEY BLACKMOORE	112.50
18746	04/15/2026		X	04/21/2026	CRANDALL	LINDA CRANDALL	90.00
18747	04/15/2026		X	04/21/2026	FINCENTK	KYLE FINCENT	112.50
18748	04/15/2026		X	04/27/2026	ELWOOD	HI-LINE	120.00
18749	04/15/2026		X	04/21/2026	HOLMESJ	JEREMIAH HOLMES	90.00
18750	04/15/2026		X	04/21/2026	HORNERJ	JEFFERY HORNER	90.00
18751	04/15/2026		X	04/21/2026	JACOBSEN LJ	L JAKE JACOBSEN	112.50
18752	04/15/2026				LEXINGTONS	LEXINGTON PUBLIC SCHOOLS	150.00
18753	04/15/2026		X	04/21/2026	RODEHORSTS	SHANNON RODEHORST	90.00
18754	04/15/2026		X	04/21/2026	RUSHT	TATUM RUSH	112.50
18755	04/15/2026		X	04/21/2026	STELLINGD	DANA STELLING	90.00
18756	04/15/2026		X	04/21/2026	TANKR	RICK TANK	112.50
18757	04/15/2026				WALSWORTH	WALSWORTH	2,559.50
18758	04/17/2026				FIRSTIER	FIRSTIER BANK	512.00
18759	04/21/2026				ALBERB	BRIAN ALBER	228.50
18760	04/21/2026				BAUERA	ANN BAUER	242.00
18761	04/21/2026				BIERMAND	DUANE BIERMAN	229.50
18762	04/21/2026				BLACKST	STACIE BLACKMOORE	234.50
18763	04/21/2026				BLUECROS	BLUE CROSS BLUE SHIELD OF NE	1,879.22
18764	04/21/2026				BRADLEYB	BRETT BRADLEY	322.50
18765	04/21/2026				BRISTOLL	LANCE BRISTOL	253.50
18766	04/21/2026				CHILDRENS	CHILDREN'S HOSPITAL & MEDICAL CENTER	2.85
18767	04/21/2026				EUSTISFARN	EUSTIS-FARNAM HIGH SCHOOL	253.00
18768	04/21/2026				FIRSTIER	FIRSTIER BANK	1,060.00
18769	04/21/2026				LOWEP	PEGGY LOWE	252.50
18770	04/21/2026				PALMER	JANET PALMER	232.50

Checking Account ID: STACTIVITY **Check Type: Check**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>		
18771	04/21/2026				WIESSLERE	ERICA WIESSLER	249.00		
18772	04/27/2026				ALMASCH	ALMA SCHOOLS	25.00		
18773	04/27/2026				ARCHWAY	THE ARCHWAY	200.00		
18774	04/27/2026				TEAMMATES	EC TEAMMATES	622.65		
18775	04/27/2026				GIBBON	GIBBON PUBLIC SCHOOLS	150.00		
18776	04/27/2026				HILINES	HI-LINE	120.00		
18777	04/27/2026				KCHSCH	KEARNEY CATHOLIC HIGH SCHOOL	150.00		
18778	04/27/2026				LIPS	LIPS PRINTING SERVICE	85.35		
18779	04/27/2026				NEFFAASSN	NEBRASKA FFA ASSN	1,070.00		
18780	04/27/2026				OVERTONSCH	OVERTON PUBLIC SCHOOL	60.00		
18781	04/27/2026				OVERTONSCH	OVERTON PUBLIC SCHOOL	40.00		
18782	04/27/2026				SCHOLBOOK4	SCHOLASTIC BOOK FAIRS - 04	738.73		
18783	04/28/2026				HASTINGSMU	HASTINGS MUSEUM	335.00		
Check Type Total:			Check		Void Total:		1,640.00	Total without Voids:	34,832.90
Checking Account Total:			STACTIVITY		Void Total:		1,640.00	Total without Voids:	34,834.92
Grand Total:					Void Total:		1,640.00	Total without Voids:	34,834.92

Cash Flow Report

School District #9
5/9/2026

Processing Month

04/2026

Page: 1
User ID: LKJ

FUND NI Account		9/1/2025	REVENUES	EXPENSES	ENDING CASH
01	GENERAL FUND	1,284,985.89	4,135,789.05	(3,803,833.76)	1,616,941.18
02	DEPRECIATION (4152)	241,007.62	278,159.53	(143,930.00)	375,237.15
02	DEPRECIATION CD (1241)	558,847.72	16,626.64	(575,474.36)	-
02	DEPRECIATION CD (1589)	-	300,000.00	-	300,000.00
03	EMPLOYEE BENEFIT	12,672.13	54.70	(12,726.83)	-
05	ACTIVITY FUND	66,158.46	343,225.30	(359,219.88)	50,163.88
06	NUTRITION FUND	107,908.72	114,923.09	(199,819.68)	23,012.13
07	BOND FUND	503,096.50	477,745.82	(688,666.25)	292,176.07
08	BUILDING FUND	715,078.79	164,153.94	(31,258.63)	847,974.10
08	EL BLDG FUND-NLAF	1,285.12	15.21	(1,300.33)	-
08	EL BLDG FUND-FIRSTIER	88,391.68	217,707.63	(302,931.62)	3,167.69
08	EL SWEEP ACCT (INTEREST)	110,896.27	-	(110,896.27)	-
08	EL SWEEP ACCT CD	102,378.87	441.98	(102,820.85)	-
		3,792,707.77	6,048,842.89	(6,332,878.46)	3,508,672.20

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR MAY 13, 2026
 APRIL 2026 FINANCIALS

GENERAL FUND - ACCT NO. 137766

BALANCE APRIL 1, 2026		\$	1,734,458.65
RECEIPTS	BUFFALO COUNTY	\$	103,919.03
	DAWSON COUNTY	\$	349.38
	FIRSTIER INTEREST	\$	2,864.89
	PHELPS COUNTY	\$	38,156.31
	PRESCHOOL PAYMENTS	\$	490.00
	REAP	\$	38,166.00
	STATE - SPEDFRS	\$	87,516.00
	STATE - FEBRUARY STATE AID	\$	86,873.00
	TOTAL RECEIPTS	\$	358,334.61
AVAILABLE BALANCE		\$	2,092,793.26
DISBURSEMENTS:			
	BILLS PAID APRIL 13, 2026	\$	64,773.62
	EFUNDS FEES	\$	-
	ACH FEES	\$	10.00
	PAYROLL	\$	411,068.46
	TOTAL DISBURSEMENTS	\$	475,852.08
	BALANCE APRIL 30, 2026	\$	1,616,941.18

DEPRECIATION FUND

ACCOUNT 4152	BALANCE APRIL 1, 2026	\$	99,380.44
	EXPENSES	\$	-
	FROM CD 1241	\$	275,474.36
	INTEREST	\$	382.35
	BALANCE APRIL 30, 2026	\$	375,237.15
ACCOUNT 1241 (FROM 0119)	BALANCE APRIL 1, 2026	\$	573,373.63
	TO CD ENDING 1589	\$	300,000.00
	TO ACCOUNT ENDING 4152	\$	275,474.36
	INTEREST	\$	2,100.73
	BALANCE APRIL 30, 2026	\$	0.00
ACCOUNT 1589 (FROM 1241)	BALANCE APRIL 1, 2026	\$	-
	FROM CD 1241	\$	300,000.00
	BALANCE APRIL 30, 2026	\$	300,000.00
	DEPRECIATION BALANCE APRIL 30, 2026	\$	675,237.15

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR MAY 13, 2026
 APRIL 2026 FINANCIALS

<u>BENEFIT FUND (UNEMPL CD)</u>	ACCOUNT 0125 CLOSED	\$	-
<u>BUILDING FUND</u>	BALANCE APRIL 1, 2026	\$	839,112.70
	BUFFALO COUNTY	\$	5,371.07
	DAWSON COUNTY	\$	14.93
	PHELPS COUNTY	\$	2,103.74
	INTEREST EARNED	\$	1,371.66
	BALANCE APRIL 30, 2026	\$	847,974.10
BOND FUND OPENED 01/01/2023	BALANCE APRIL 1, 2026	\$	266,407.89
	BUFFALO COUNTY	\$	17,574.75
	DAWSON COUNTY	\$	40.05
	PHELPS COUNTY	\$	8,153.38
	BOK FINANCIAL - BOND PAYMENT	\$	-
	BALANCE APRIL 30, 2026	\$	292,176.07
ELEM CONSTRUCTION (NLAF)	BALANCE APRIL 1, 2026	\$	-
	DIV REINVESTMENT	\$	-
	TRANSFER TO ELEM CONSTRUCTION	\$	-
	BALANCE APRIL 30, 2026	\$	-
ELEM CONSTRUCTION (FIRSTIER) (ACCOUNT 7078)	BALANCE APRIL 1, 2026	\$	3,160.02
	INTEREST EARNED	\$	7.67
	BD CONSTRUCTION	\$	-
	BALANCE APRIL 30, 2026	\$	3,167.69
SWEEP SAVINGS ACCOUNT	ACCOUNT CLOSED	\$	-
CONSTRUCTION FUND CD	ACCOUNT CLOSED	\$	-

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR MAY 13, 2026
 APRIL 2026 FINANCIALS

LUNCH FUND

BALANCE APRIL 1, 2026 \$ 36,822.68

RECEIPTS

LUNCH & BREAKFAST SALES	\$	1,911.60
EFUND PAYMENTS	\$	1,977.89
GENERAL FUND TRANSFER	\$	-
FEDERAL REIMBURSEMENT BREAKFAST	\$	1,952.22
FEDERAL REIMBURSEMENT LUNCH	\$	4,217.57
STATE REIMBURSEMENT LUNCH	\$	-
STATE REIMBURSEMENT BREAKFAST	\$	-

TOTAL RECEIPTS \$ 10,059.28

AVAILABLE BALANCE \$ 46,881.96

DISBURSEMENTS

FOOD/GROCERIES/MILK ETC.	\$	12,190.51
SUPPLIES	\$	954.30
KD MOTOR & ELECTRIC (OVEN)	\$	80.00
MISC (REIMBURSEMENTS, BANK & EFUNDS FEES)	\$	44.28
MIDWEST RESTAURANT SUPPLY - DISHWASHER	\$	2,669.44
NEBRASKA FOOD DISTRIBUTION PROGRAM	\$	-
PAYROLL	\$	7,931.30

TOTAL DISBURSEMENTS \$ 23,869.83

BALANCE APRIL 30, 2026 **\$ 23,012.13**

MAY BILLS AS OF 5/8/2026

BERNARD FOODS	\$	-
CASHWA	\$	10,185.91
FOSTERS FAMILY FOODS	\$	4.98
HILAND (MILK)	\$	1,362.27
MIDWEST RESTAURANT - REPAIRS	\$	-
NE FOOD DISTRIBUTION PROGRAM	\$	-
SENIOR'S REMAINING LUNCH BALANCES	\$	507.70
MAY PAYROLL (ESTIMATE)	\$	7,000.00

\$ 19,060.86

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR MAY 13, 2026
 APRIL 2026 FINANCIALS

STUDENT ACTIVITY FUND

	BALANCE APRIL 1, 2026		\$ 74,053.00
RECEIPTS	ATHLETICS & ACTIVITIES	\$ 3,841.62	
	CLUB & CLASS ACCOUNTS	\$ 1,333.00	
	GENERAL DISTRICT EXPENSES	\$ 5,771.18	
	STATE CONTESTS	\$ -	
	TOTAL RECEIPTS	\$ 10,945.80	
EXPENSES	ATHLETICS & ACTIVITIES	\$ 4,511.50	
	CLUB & CLASS ACCOUNTS	\$ 1,928.92	
	DISTRICT CONTESTS	\$ 2,334.50	
	GENERAL DISTRICT EXPENSES	\$ 13,555.27	
	STATE CONTESTS	\$ 12,504.73	
	TOTAL EXPENSES	\$ 34,834.92	
	BALANCE APRIL 30, 2026		\$ 50,163.88

Vendor Name	Invoice Number	Description	Amount
Checking Account ID GENERAL	Fund Number 01	GENERAL FUND	
ACT	1000009775	PREACT PAPER SCORING	1,036.00
Total ACT			<u>1,036.00</u>
AG DRYER SERVICES	54594	RUBBER TAPPED PLUGS	72.92
Total AG DRYER SERVICES			<u>72.92</u>
ALPHA REAL ESTATE LLC	05012026	RENT OF STORAGE UNIT	200.00
Total ALPHA REAL ESTATE LLC			<u>200.00</u>
AMPLIFY	INV-450778	CKLA - LICENSES & CONSUMABLES	11,072.19
Total AMPLIFY			<u>11,072.19</u>
ANDERSON BROS.	64117	HEAT PUMP #132	2,072.23
Total ANDERSON BROS.			<u>2,072.23</u>
BLACK HILLS ENERGY	04282026-01	225 E BOYD	1,640.88
BLACK HILLS ENERGY	04282026-40	230 E CALKINS ST	216.81
Total BLACK HILLS ENERGY			<u>1,857.69</u>
CARR, CLINTON	04162026	MILEAGE TO KEARNEY	53.28
Total CARR, CLINTON			<u>53.28</u>
COLLEGE BOARD	EA259145	SPRINGBOARD ELA	4,029.77
Total COLLEGE BOARD			<u>4,029.77</u>
CORPORATE PAYMENT SYSTEMS	05062026-GF	CREDIT CARD PAYMENT	7,759.10
Total CORPORATE PAYMENT SYSTEMS			<u>7,759.10</u>
EAKES OFFICE PRODUCTS	9316275-0	CUSTODIAL	882.41
EAKES OFFICE PRODUCTS	9320030-0	CUSTODIAL	358.70
EAKES OFFICE PRODUCTS	9324194-0	CUSTODIAL	134.95
EAKES OFFICE PRODUCTS	INV763328	COPIERS	4,882.15
Total EAKES OFFICE PRODUCTS			<u>6,258.21</u>
EC LUNCH FUND	05132026-XFER	TRANSFER TO LUNCH FUND	25,000.00
Total EC LUNCH FUND			25,000.00
<i>Separate action item - VOIDED</i>			
EDUCATIONAL SERVICE UNIT 10	05012026	SPED SERVICES	7,999.89
Total EDUCATIONAL SERVICE UNIT 10			<u>7,999.89</u>
FAMILY MEDICAL SPECIALTIES	7070	DOT PHYSICAL	149.00
Total FAMILY MEDICAL SPECIALTIES			<u>149.00</u>
FIRST CARE MEDICAL	CAVENE0007	DOT PHYSICAL	185.00
Total FIRST CARE MEDICAL			<u>185.00</u>
FOSTER LUMBER COMPANY, LLC	312214	SUPPLIES	20.10
Total FOSTER LUMBER COMPANY, LLC			<u>20.10</u>
FOSTERS FAMILY FOODS	05012026-54	FOOD & SUPPLIES	89.58
Total FOSTERS FAMILY FOODS			<u>89.58</u>

School District #9
05/10/2026 12:58 PM

Board Report - Board
MAY 13, 2026 GENERAL FUND CHECKS

Page: 2
User ID: LKJ

Vendor Name	Invoice Number	Description	Amount
GRACZYK LAWN & LANDSCAPE	844	LAWNCARE	5,156.84
Total GRACZYK LAWN & LANDSCAPE			5,156.84
HOMETOWN LEASING	0012798585-46	COPIERS	1,320.00
Total HOMETOWN LEASING			1,320.00
INSPIRA FINANCIAL	05012026	FLEX PLAN FEES	150.00
Total INSPIRA FINANCIAL			150.00
JW PEPPER	368520466	MUSIC	24.00
JW PEPPER	368522545	MUSIC	45.99
JW PEPPER	368549235	MUSIC	34.50
Total JW PEPPER			104.49
KEARNEY WINNELSON CO.	537072 01	FLUSH VALVE, JAW PLIERS	49.97
Total KEARNEY WINNELSON CO.			49.97
KELLY'S SALES & AG SERVICE	33005	2012 VAN INSPECT	558.69
KELLY'S SALES & AG SERVICE	33006	2014 VAN INSPECT	353.16
KELLY'S SALES & AG SERVICE	33014	2024 VAN (01672)	75.00
KELLY'S SALES & AG SERVICE	33015	2024 VAN (66964)	75.00
KELLY'S SALES & AG SERVICE	33051	2022 VAN INSPECT, OIL CHANGE	233.27
KELLY'S SALES & AG SERVICE	33053	2023 VAN OIL CHANGE	283.46
KELLY'S SALES & AG SERVICE	33074	2024 VAN (23912)	233.27
KELLY'S SALES & AG SERVICE	33076	2020 VAN INSPECT	75.00
Total KELLY'S SALES & AG SERVICE			1,886.85
KIDWELL INC.	296307	VERKADA CAMERAS	3,328.75
Total KIDWELL INC.			3,328.75
LOCKMOBILE, THE	800568	KEYS	25.50
Total LOCKMOBILE, THE			25.50
LONG, KATHY	1044	TEAMMATES	225.00
Total LONG, KATHY			225.00
MENARDS - KEARNEY	6246	SHOP	49.90
MENARDS - KEARNEY	6247	SHOP	32.97
MENARDS - KEARNEY	6327	SHOP	41.92
MENARDS - KEARNEY	6752	CUSTODIAL	348.39
MENARDS - KEARNEY	6799	SHOP	32.78
MENARDS - KEARNEY	6862	SHOP	22.20
MENARDS - KEARNEY	6959	SHOP	73.56
MENARDS - KEARNEY	7017	CUSTODIAL	156.63
Total MENARDS - KEARNEY			758.35
MIDWEST DOOR & HARDWARE	701468	DOOR REPAIRS	564.00
Total MIDWEST DOOR & HARDWARE			564.00
NEBRASKA ASSN OF SCHOOL BOARDS	N-55848	BUDGET WORKSHOP	450.00
NEBRASKA ASSN OF SCHOOL BOARDS	N-55882	BUDGET WORKSHOP	80.00
Total NEBRASKA ASSN OF SCHOOL BOARDS			530.00
NEBRASKA PUBLIC POWER DISTRICT	04152026-6744	FOOTBALL FIELD	52.63

School District #9
05/10/2026 12:58 PM

Board Report - Board
MAY 13, 2026 GENERAL FUND CHECKS

Page: 3
User ID: LKJ

Vendor Name	Invoice Number	Description	Amount
NEBRASKA PUBLIC POWER DISTRICT	04152026-6748	230 E CALKINS	5,709.46
Total NEBRASKA PUBLIC POWER DISTRICT			<u>5,762.09</u>
ONESOURCE	2022205378	Background Checks	25.00
Total ONESOURCE			<u>25.00</u>
RENAISSANCE LEARNING	INV5681271	STAR SUBSCRIPTION	3,368.20
Total RENAISSANCE LEARNING			<u>3,368.20</u>
SPRACKLIN CHIROPRACTIC	1005	DOT PHYSICAL	100.00
Total SPRACKLIN CHIROPRACTIC			<u>100.00</u>
STATE OF NEBRASKA	05012026	NETWORK SERVICE FEES	403.93
Total STATE OF NEBRASKA			<u>403.93</u>
STELLING BRASS & WINDS	039322	BASS CLARINET REPAIRS	235.00
Total STELLING BRASS & WINDS			<u>235.00</u>
VESTIS	6280685915	CLEANING SUPPLIES	74.49
VESTIS	6280689399	CLEANING SUPPLIES	203.01
VESTIS	6280692814	CLEANING SUPPLIES	74.49
VESTIS	6280696285	CLEANING SUPPLIES	203.01
Total VESTIS			<u>555.00</u>
VILLAGE OF ELM CREEK	04082026	1/2 BLEACHER REPAIR (T&C WELDING)	80.00
VILLAGE OF ELM CREEK	04302026	WATER, SEWER, TRASH	1,242.75
Total VILLAGE OF ELM CREEK			<u>1,322.75</u>
W.P.C.I.	S173892	BUS DRIVER TEST	191.00
Total W.P.C.I.			<u>191.00</u>
WEX BANK	112222660	FUEL	3,245.81
Total WEX BANK			<u>3,245.81</u>
WOODWARDS DISPOSAL SERVICE	NO9323-571	SHREDDING SERVICE	32.50
Total WOODWARDS DISPOSAL SERVICE			<u>32.50</u>
YANDA'S MUSIC	802984	CLARINET REPAIR	29.00
YANDA'S MUSIC	803025	INSTRUMENT REPAIRS	35.00
YANDA'S MUSIC	803033	INSTRUMENT REPAIRS	65.00
YANDA'S MUSIC	804488	REEDS	24.00
YANDA'S MUSIC	808732	KEYBOARDS	1,946.08
YANDA'S MUSIC	809247	SLIDE OIL, REEDS	134.00
YANDA'S MUSIC	809461	INSTRUMENT REPAIRS	29.00
Total YANDA'S MUSIC			<u>2,262.08</u>
Fund Number 01			<u>99,458.07</u>
Checking Account ID GENERAL			<u>99,458.07</u>

Checking Account ID: GENERAL

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
21271	05/13/2026				ACTINFO	ACT	1,036.00	
21272	05/13/2026				AGDRYER	AG DRYER SERVICES	72.92	
21273	05/13/2026				ALPHAREAL	ALPHA REAL ESTATE LLC	200.00	
21274	05/13/2026				AMPLIFY	AMPLIFY	11,072.19	
21275	05/13/2026				ANDERSONB	ANDERSON BROS.	2,072.23	
21276	05/13/2026				BLACKHILLS	BLACK HILLS ENERGY	1,857.69	
21277	05/13/2026				CARRC	CLINTON CARR	53.28	
21278	05/13/2026				COLLEGEB	COLLEGE BOARD	4,029.77	
21279	05/13/2026				USBANK	CORPORATE PAYMENT SYSTEMS	7,759.10	
21280	05/13/2026				EAKESOFF	EAKES OFFICE PRODUCTS	6,258.21	
21281	05/13/2026		X	05/13/2026	ECLUNCH	EC LUNCH FUND	25,000.00	
21282	05/13/2026				ESU10	EDUCATIONAL SERVICE UNIT 10	7,999.89	
21283	05/13/2026				FAMMEDICAL	FAMILY MEDICAL SPECIALTIES	149.00	
21284	05/13/2026				FIRSTC	FIRST CARE MEDICAL	185.00	
21285	05/13/2026				FOSTERL	FOSTER LUMBER COMPANY,LLC	20.10	
21286	05/13/2026				FOSFAMGF	FOSTERS FAMILY FOODS	89.58	
21287	05/13/2026				GRACZYKL	GRACZYK LAWN & LANDSCAPE	5,156.84	
21288	05/13/2026				HOMETOWN	HOMETOWN LEASING	1,320.00	
21289	05/13/2026				PAYFLEX	INSPIRA FINANCIAL	150.00	
21290	05/13/2026				PEPPERJW	JW PEPPER	104.49	
21291	05/13/2026				KEARNWINN	KEARNEY WINNELSON CO.	49.97	
21292	05/13/2026				KELLYSA	KELLY'S SALES & AG SERVICE	1,886.85	
21293	05/13/2026				KIDWELL	KIDWELL INC.	3,328.75	
21294	05/13/2026				LOCKMOBILE	THE LOCKMOBILE	25.50	
21295	05/13/2026				LONGK	KATHY LONG	225.00	
21296	05/13/2026				MENARD430	MENARDS - KEARNEY	758.35	
21297	05/13/2026				MIDWESTDO	MIDWEST DOOR & HARDWARE	564.00	
21298	05/13/2026				NASB	NEBRASKA ASSN OF SCHOOL BOARDS	530.00	
21299	05/13/2026				NPPD	NEBRASKA PUBLIC POWER DISTRICT	5,762.09	
21300	05/13/2026				ONESOURCE	ONESOURCE	25.00	
21301	05/13/2026				RENALEAN	RENAISSANCE LEARNING	3,368.20	
21302	05/13/2026				SPRACKLIN	SPRACKLIN CHIROPRACTIC	100.00	
21303	05/13/2026				STATENE	STATE OF NEBRASKA	403.93	
21304	05/13/2026				STELLING	STELLING BRASS & WINDS	235.00	
21305	05/13/2026				VESTIS	VESTIS	555.00	
21306	05/13/2026				VILLAGEE	VILLAGE OF ELM CREEK	1,322.75	
21307	05/13/2026				WPCI	W.P.C.I.	191.00	
21308	05/13/2026				WEXBANK	WEX BANK	3,245.81	
21309	05/13/2026				WOODWARDS	WOODWARDS DISPOSAL SERVICE	32.50	
21310	05/13/2026				YANDAS	YANDA'S MUSIC	2,262.08	
Check Type Total:			Check		Void Total:	25,000.00	Total without Voids:	74,458.07
Checking Account Total:	GENERAL				Void Total:	25,000.00	Total without Voids:	74,458.07
			Grand Total:		Void Total:	25,000.00	Total without Voids:	74,458.07

VOID - separate action item



PO Box 159
2600 Hwy 30 E • Rovar Park #8
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308-236-6437 • Fax: 308-237-5614

www.andersonbros.com

PO Box 620
313 West 4th
Holdrege, NE 68949-0620
308-995-4481 • Fax: 308-995-4482

April 14, 2026

Elm Creek Public Schools
230 East Calkins Avenue
Elm Creek, NE 68836

RE: Elm Creek High School
Service Agreement for Cooling Season/Heating Season
Would start with Cooling Season- 2 Visit Service Agreement

Dear Representative:

Please find below the service agreement for the above reference property.

Coverage Provided Under This Agreement

1. Preventive Maintenance Inspections

It is hereby agreed that we will provide a qualified technician to inspect your air conditioning and heating system for proper operation to ensure that it is in the best and safest possible condition for the oncoming cooling or heating season.

We will perform 2 inspections per year.

Inspections will include:

- inspecting, cleaning or replacing filters
- checking refrigerant pressures; adjust charge if necessary
- checking electrical connections and tighten if necessary
- checking for proper voltages and amp draws
- lubricating components as required
- checking belts for proper tension and condition; adjust or replace as necessary
- checking and cleaning condensate drain systems internal to the unit(s)
- insure that electrical controls work properly
- clean indoor and outdoor coils if needed

- checking heating operation, including ignition sequences, lighting of the pilot(s), and safety controls

2. *Intermediate Filter Changes*

Along with the preventive maintenance described above, we will also include 0 changes of the air filters along with a visual and audio check of the equipment for safe operation.

3. *Labor Coverage*

It is agreed that we will provide such labor as may be required to perform the preventive maintenance and intermediate filter changes as described above, during normal working hours, at no additional charge.

For service after normal working hours, a service surcharge of \$195.95 per hour will be assessed on all labor.

4. *Parts Coverage*

The only parts covered by this agreement are the filters and any refrigerant needed to adjust a unit's charge at the time of inspection.

Additional parts will be supplied at extra cost

Parts will only be installed pending client approval upon notification by the inspecting technician that additional repairs are necessary.

Additional Terms and Conditions

1. Any alterations, adjustments or repairs made by others, unless authorized or agreed upon by this Contractor, will be cause to terminate our obligation under this agreement.
2. Repairs required by fire, floods, acts of God, abuse, or the improper use of the listed equipment will be the sole responsibility of the Owner and are not covered by this agreement.
3. This agreement does not cover any work or changes which might at some future date be required by government regulations, codes or insurance company needs or requirements. This will include, but not be limited to, the recovery, recycling, reclamation, handling, and disposal of all refrigerants and additional costs incurred for refrigerant tax and/or increased costs due to shortages.
4. This agreement includes all control wiring between indoor and outdoor units and the thermostat(s), and power wiring and controls *within* the units. *Not* included are external power wiring, circuit breakers, and disconnects supplying electrical service for the units. Likewise, gas piping that is external to the units is not covered.
5. This agreement does not cover ductwork, structural supports or other sheet metal components which may deteriorate due to corrosion or rust.

6. *Neither party* to this agreement shall hold the other responsible for any indirect or consequential damages of a commercial nature such as, but not limited to, loss of revenue or loss of use of any equipment or facilities, or loss of product.

7. The Contractor's maximum liability based upon any claim or cause of action shall not exceed the yearly contract price of this agreement.

8. Payment for this agreement will be net 30 days receipt of invoice. The Contractor offering this agreement reserves the right to discontinue service any time payments have not been made as agreed.

9. This agreement may be terminated by either party upon 30 days written notice. A refund for the remaining contract period will be made on a pro-rata basis, with deduction for work already completed.

List of Equipment Covered by This Agreement

The equipment covered by this agreement shall be as set forth in a separate sheet attached to this document.

Agreement Price and Acceptance

The Agreement price shall be:	<u>\$7,066.41</u>	per year.
	+ Tax	
Payment plan options:		
One annual payment:	<u>\$7,066.41</u>	each. _____

Coverage commences with the receipt of the first payment and continues as governed by the terms and conditions set forth above. Coverage is for a period of *one* (1) calendar year from date of commencement.

Customer Acceptance:

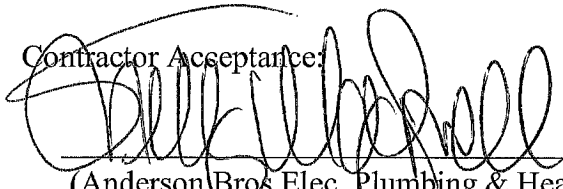
(customer)

(date)

Payment method selected (please check one) + Tax:

One annual payment

Contractor Acceptance:



(Anderson Bros Elec. Plumbing & Heating, Inc.)
Shelly McDowell, Service Dept. Manager

4/20/20

(date)

Equipment that is included in this service agreement:

Mechanical Room #1 HP 163	Model: GEVE03031A01	Serial: W09L15816
Mechanical Room #1 HP 157	Model: GEVE03631A01	Serial: W09L15892
Mechanical Room #1 HP 165	Model: GEVE02431A01	Serial: W09L15807
Mechanical Room #1 HP 124	Model: GEVE12031D01	Serial: W09L14939
Mechanical Room #1 ERV #1	Semco Unit For #1 Semco Unit For #2	
Mechanical Room #1 ERV #2	Model: GEVE03031A01	Serial: W09L15814
Mechanical Room #2 HP 155	Model: GEVE04831A02	Serial: W09L15897
Mechanical Room #2 HP 141	Model: GEVE04231A01	Serial: W09L15895
Mechanical Room #2 HP 156	Model: GEVE04831A02	Serial: W09L15898
Mechanical Room #2 HP 161	Model: GEVE03031A01	Serial: W09L15810
Mechanical Room #3 HP 152	Model: GEVE03031A01	Serial: W09L15813
Mechanical Room #3 HP 154	Model: GEVE03031A01	Serial: W09L15817
Mechanical Room #4 HP 151	Model: GEVE03031A01	Serial: W09L15811
Mechanical Room #4 HP 149	Model: GEVE03031A01	Serial: W09L15815
Mechanical Room #5 HP 109	Model: WGCV048FILT	Serial: SLPV23058
Mechanical Room #5 HP 132	Model: GEVE03631A01	Serial: W09L15893
Mechanical Room #5 HP 131	Model: GEVE04231A01	Serial: W09L15894
Mechanical Room #6 HP 107	Model: GEVE03631A01	Serial: W09L15891
Mechanical Room #6 HP 129	Model: GEVE03031A01	Serial: W09L15808
Mechanical Room #6 HP 102A	Model: GEHE02431A01	Serial: W09L15899
Hallway Horizontal Above Ceiling	Model: GEHE02431A01	Serial: W09L15900
Hallway		
2 Boilers		
2 each Mini Split Systems- Lennox Units & Valent System		



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April 14, 2026

Elm Creek Public Schools
230 East Calkins Avenue
Elm Creek, NE 68836

RE: Elm Creek High School
Service Agreement for Water Heaters & Water Fountains
High School & Elementary School

Dear Representative:

Please find below the service agreement for the above reference property.

Coverage Provided Under This Agreement

Preventive Maintenance Inspections

It is hereby agreed that we will provide a qualified technician to inspect your water heaters and water fountains for proper operation to insure that it is in the best and safest possible condition for operation.

WATER HEATER MAINTENANCE:

- Semi-Annually performing sediment removal of the tank per flush
- Semi-Annually removing lime scale as per flush and chemical
- Annually Inspecting the Anode Rods
- Semi-Annually Temperature & Pressure Valve/Testing

Operation

- Annually inspecting of vent system

** If any issues are found during the maintenance, this will be directed to the correct Elm Creek Public Schools personnel and price quoted.

****TOTAL PRICE FOR SEMI-ANNUAL WATER HEATERS
MAINTENANCE: \$2,210.89**

*****TOTAL PRICE FOR ANNUAL MAINTENANCE OF WATER
HEATERS IS: \$1,105.45**

**WATER HEATERS COVERED UNDER THE SERVICE
AGREEMENT:**

- **2 EACH 199,000 BTUH UNITS IN THE HIGH SCHOOL**
- **2 EACH 199,000 BTUH UNITS IN THE ELEMENTARY SCHOOL**

WATER FOUNTAIN MAINTENANCE:

- Annual inspection each drinking fountain by removal of upper and lower shroud and bubbler
- Annual inspection to check water piping and validate connections are solid and no water leaks
- Annual inspection of refrigeration piping for cooler
- Check the ampage of the compressor
- We will change the water filter (if needed) being provided by Elm Creek Public Schools
- Cleaning of aerator and water fountain strainer
- Cleaning out outside of unit

****TOTAL PRICE FOR ANNUAL MAINTENANCE OF WATER
FOUNTAINS: \$1,100.16**

(Filters provided by Elm Creek Public Schools)

**WATER FOUNTAINS COVERED UNDER THE SERVICE
AGREEMENT:**

- **5 EACH WATER FOUNTAINS IN ELEMENTARY SCHOOL**
- **4 EACH WATER FOUNTAINS IN HIGH SCHOOL**

Labor Coverage

It is agreed that we will provide such labor as may be required to perform the preventive maintenance and intermediate filter changes as described above, during normal working hours, at no additional charge.

For service after normal working hours, a service surcharge of \$195.95 per hour will be assessed on all labor.

Parts Coverage

Additional parts will be supplied at extra cost

Parts will only be installed pending client approval upon notification by the inspecting technician that additional repairs are necessary.

Additional Terms and Conditions

1. Any alterations, adjustments or repairs made by others, unless authorized or agreed upon by this Contractor, will be cause to terminate our obligation under this agreement.
2. Repairs required by fire, floods, acts of God, abuse, or the improper use of the listed equipment will be the sole responsibility of the Owner and are not covered by this agreement.
3. This agreement does not cover any work or changes which might at some future date be required by government regulations, codes or insurance company needs or requirements. This will include, but not be limited to, the recovery, recycling, reclamation, handling, and disposal of all refrigerants and additional costs incurred for refrigerant tax and/or increased costs due to shortages.
4. This agreement includes all control wiring between indoor and outdoor units and the thermostat(s), and power wiring and controls *within* the units. *Not* included are external power wiring, circuit breakers, and disconnects supplying electrical service for the units. Likewise, gas piping that is external to the units is not covered.
5. This agreement does not cover ductwork, structural supports or other sheet metal components which may deteriorate due to corrosion or rust.
6. *Neither party* to this agreement shall hold the other responsible for any indirect or consequential damages of a commercial nature such as, but not limited to, loss of revenue or loss of use of any equipment or facilities, or loss of product.
7. The Contractor's maximum liability based upon any claim or cause of action shall not exceed the yearly contract price of this agreement.
8. Payment for this agreement will be net 30 days receipt of invoice. The Contractor offering this agreement reserves the right to discontinue service any time payments have not been made as agreed.
9. This agreement may be terminated by either party upon 30 days written notice. A refund for the remaining contract period will be made on a pro-rata basis, with deduction for work already completed.

Coverage commences with the receipt of the first payment and continues as governed by the terms and conditions set forth above. Coverage is for a period of *one* (1) calendar year from date

Customer Acceptance:

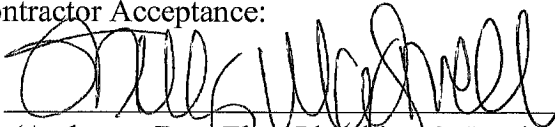
_____ (customer)

_____ (date)

Payment method selected (please check one) + Tax:

One annual payment

Contractor Acceptance:



(Anderson Bros Elec. Plumbing & Heating, Inc.)
Shelly McDowell, Service Dept. Manager



(date)



PO Box 159
2600 Hwy 30 E • Rovar Park #8
Kearney, NE 68848-0159
308-236-6437 • Fax: 308-237-5614

www.andersonbros.com

PO Box 620
313 West 4th
Holdrege, NE 68949-0620
308-995-4481 • Fax: 308-995-4482

April 14, 2026

Elm Creek Public Schools
230 East Calkins Avenue
Elm Creek, NE 68836

RE: Elementary School/Middle School- (Additions & Renovation Equipment)
Service Agreement for Cooling Season/Heating Season
Would start with Cooling Season- 2 Visit Service Agreement

Dear Representative:

Please find below the service agreement for the above reference property.

Coverage Provided Under This Agreement

1. Preventive Maintenance Inspections

It is hereby agreed that we will provide a qualified technician to inspect your air conditioning and heating system for proper operation to insure that it is in the best and safest possible condition for the oncoming cooling or heating season.

We will perform _____ 2 _____ inspections per year.

Inspections will include:

- inspecting, cleaning or replacing filters
- checking refrigerant pressures; adjust charge if necessary
- checking electrical connections and tighten if necessary
- checking for proper voltages and amp draws
- lubricating components as required
- checking belts for proper tension and condition; adjust or replace as necessary
- checking and cleaning condensate drain systems internal to the unit(s)
- insure that electrical controls work properly
- clean indoor and outdoor coils if needed

- checking heating operation, including ignition sequences, lighting of the pilot(s), and safety controls

2. *Intermediate Filter Changes*

Along with the preventive maintenance described above, we will also include 0 changes of the air filters along with a visual and audio check of the equipment for safe operation.

3. *Labor Coverage*

It is agreed that we will provide such labor as may be required to perform the preventive maintenance and intermediate filter changes as described above, during normal working hours, at no additional charge.

For service after normal working hours, a service surcharge of \$195.95 per hour will be assessed on all labor.

4. *Parts Coverage*

The only parts covered by this agreement are the filters and any refrigerant needed to adjust a unit's charge at the time of inspection.

Additional parts will be supplied at extra cost.

Parts will only be installed pending client approval upon notification by the inspecting technician that additional repairs are necessary.

Additional Terms and Conditions

1. Any alterations, adjustments or repairs made by others, unless authorized or agreed upon by this Contractor, will be cause to terminate our obligation under this agreement.

2. Repairs required by fire, floods, acts of God, abuse, or the improper use of the listed equipment will be the sole responsibility of the Owner and are not covered by this agreement.

3. This agreement does not cover any work or changes which might at some future date be required by government regulations, codes or insurance company needs or requirements. This will include, but not be limited to, the recovery, recycling, reclamation, handling, and disposal of all refrigerants and additional costs incurred for refrigerant tax and/or increased costs due to shortages.

4. This agreement includes all control wiring between indoor and outdoor units and the thermostat(s), and power wiring and controls *within* the units. *Not* included are external power wiring, circuit breakers, and disconnects supplying electrical service for the units. Likewise, gas piping that is external to the units is not covered.

5. This agreement does not cover ductwork, structural supports or other sheet metal components which may deteriorate due to corrosion or rust.

Customer Acceptance:

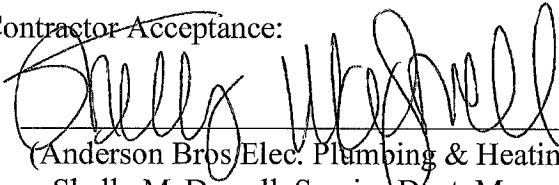
_____ (customer)

_____ (date)

Payment method selected (please check one) + Tax:

One annual payment

Contractor Acceptance:



(Anderson Bros/Elec. Plumbing & Heating, Inc.)
Shelly McDowell, Service Dept. Manager

4/20/20
(date)

Equipment that is included in this service agreement:

SEE ATTACHED LISTING

received
3-18-26 HE

FREEHOLDERS' PETITION TO CHANGE SCHOOL DISTRICT BOUNDARY

Buffalo County, Nebraska

(Pursuant to Neb. Rev. Stat. § 79-458)

TO:

Buffalo County Assessor,
Kearney, Nebraska

PETITIONERS

We, the undersigned freeholders, being legal owners of the tract of land described below, hereby petition under the provisions of Nebraska Revised Statute § 79-458 for a change in the boundary between the above-named school districts.

Petitioners:

Ryan T. Martin
Austin L. Martin
210 N Mill Street
Elm Creek, NE 68836
Email: austin.martin1020@gmail.com
Phone: (308) 340-7698

PROPERTY DESCRIPTION

A tract of land being the Southwest Quarter (SW $\frac{1}{4}$) of Section 35, Township 10 North, Range 18 West of the Sixth Principal Meridian, Buffalo County, Nebraska. To include the entirety of the parcels listed below.

Parcel ID numbers: 460147000, 460147100

CURRENT SCHOOL DISTRICT

Amherst Public School District No. 119
District ID: 3100070

PROPOSED SCHOOL DISTRICT

Elm Creek Public School District No. 9
District ID: 3170140

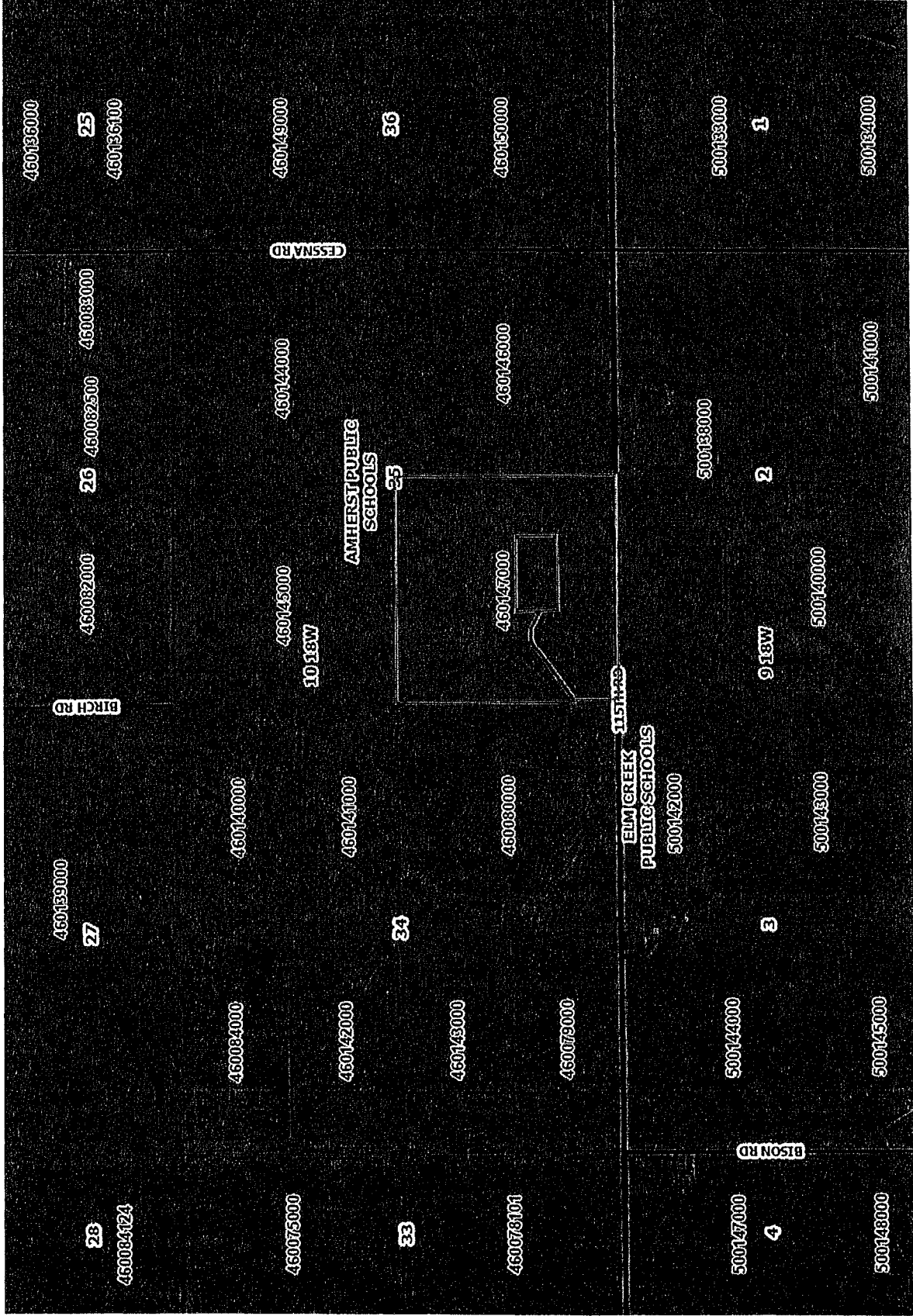
REASONS FOR REQUEST

The property described above is contiguous to the Elm Creek Public School District. Petitioners' children currently attend school within the Elm Creek district. Transportation routes, educational access, community alignment, and emergency services favor reassignment to Elm Creek Public Schools. The petitioners therefore respectfully request that the boundary between Amherst Public School District No. 119 and Elm Creek Public



Buffalo County, NE

- Parcels
 - Parcel Numbers
 - Roads
 - Townships
 - Sections
- School Districts
- AMHERST PUBLIC SCHOOLS
 - ANSLEY PUBLIC SCHOOLS
 - CENTURA PUBLIC SCHOOLS
 - ELM CREEK PUBLIC SCHOOLS
 - SCHOOLS
 - GIBBON PUBLIC SCHOOLS
 - KEARNEY PUBLIC SCHOOLS
 - PLEASANTON PUBLIC SCHOOLS
 - SCHOOLS
 - RAVENNA PUBLIC SCHOOLS
 - SHELTON PUBLIC SCHOOLS
 - S-E-M PUBLIC SCHOOLS



Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

168511

01/27/26

PAGE: 001

SALESPERSON Randy Hinrichs	PURCHASE ORDER#	REFERENCE# chrome 26-27	SHIPPER:
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BILLED TO: ELM CREEK PUBLIC SCHOOLS RICK BAUER PO BOX 490 ELM CREEK, NE 68836	SHIPPED TO: ELM CREEK PUBLIC SCHOOLS RICK BAUER PO BOX 490 230 CALKINS ST ELM CREEK, NE 68836
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ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001 82W0001EUS	LENOVO 100E GEN 4 OCTA-CORE 4GB 32GB 11.6IN (eta April)	90	\$249.00	\$22,410.00
002 CROSSWDISEDUNEW	GOOGLE CHROME OS MGT LIC+S EDU	90	\$32.50	\$2,925.00
004	30 day open account payable by check Inventory and pricing can change without notice from Lenovo	0		

Quote Good Up Through: 02/18/26

SUBTOTAL:	\$25,335.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHRAGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$25,335.00</u>

Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

169735

05/04/26

PAGE: 001

SALESPERSON	PURCHASE ORDER#	REFERENCE#	SHIPPER:
Randy Hinrichs			

BILLED TO:	SHIPPED TO:
ELM CREEK PUBLIC SCHOOLS RICK BAUER PO BOX 490 ELM CREEK, NE 68836	ELM CREEK PUBLIC SCHOOLS RICK BAUER PO BOX 490 230 CALKINS ST ELM CREEK, NE 68836

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	83T60006US LENOVO CHROMEBOOK 100E GEN 5 MTK540 4GB 64GB 11.6IN	90	\$332.00	\$29,880.00
002	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	90	\$32.50	\$2,925.00
003	30 DAY open account payable by check	0		
004	Pricing and availability subject to change per Lenovo.	0		

Quote Good Up Through: 05/26/26

SUBTOTAL:	\$32,805.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHRAGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u><u>\$32,805.00</u></u>